AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			(If applicable)		
11	2003MAY02	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2305A		
TACOM		DCMA DETRO	IT					
AMSTA-AQ-AHEB			ANK & AUT	COMOTIVE COMM	AND			
MADELINE MOWERY (586)753-2654 WARREN, MICHIGAN 48397-5000		(TACOM)						
HTTP://CONTRACTING.TACOM.ARMY.MIL		ATTN: DCMAE-GJD WARREN, MI 48397-5000						
EMAIL: MOWERYM@TACOM.ARMY.MIL			GCD a	DAG MONT	A D.D. I	NE **00225		
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD A	PAS NONE	ADP I	PT HQ0337		
o. Name And Address Of Contractor (No., Sire	et, City, County, State and	Zip Code)		JA. Amenume	it Of Solicitation	1110.		
GENERAL DYNAMICS LAND SYSTEMS DIV								
38500 MOUND RD			9B. Dated (See Item 11)					
STERLING HEIGHTS MI 48310-3260				10A. Modification Of Contract/Order No.				
			X	TOA. MIOUITICA	non Of Contract	Oruer No.		
TUDE PROTUEGO I A DE SANTO DE SANTO DE SANTO	and an art of			DAAE07-01-G-	N001/0004			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_	10B. Dated (See Item 13)				
Code 7W356 Facility Code				2001JUN22				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)							
NO CHANGE TO OBLIGATION DATA	-							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CON	NTRACTS/OR	DERS			
KIND MOD CODE: F	It Modifies The Contra				ERS			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cl	anges Set Forth	In Item 14 Are Made In		
— D. TIL. AL N L L.C 4.00 . L		The Administrative (Changes (su	ich as changes i	in paving office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).						
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.		r						
15A. Name And Title Of Signer (Type or print))	JOHN REGE		Of Contracting	Officer (Type or	rprint)		
	T .			MY.MIL (586)5	74-6973	T		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2003MAY02		
(Signature of person authorized to sign)			ignature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0004

MOD/AMD 11

Page 2 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this unilateral Modification 11 to Delivery Order 0004 under the Wolverine Heavy Assault Bridge BOA DAAE07-01-G-N001 is to make the following clerical corrections:
- a. Change the "Amount of this action" under Current Funded Amount in Section A, Modification 09, Paragraph 5, from (\$374,359.00) to (\$374,355.00) and the "New Funded Amount" from \$27,381,468.00 to \$27,381,472.00. Further, in Paragraph 5, change "Amount of this Action" under Current Contract Value from (\$374,359.00) to (\$374,355.00) and the New Contract Value from \$27,381,468.00 to \$2,381,472.00.
- b. Change the Delivery Date under CLIN 0005AB from 30-SEP-2002 to 30-SEP-2003. Section B, page B5(a) is deleted and replaced by the attached identically numbered page.
- c. Change the Delivery Schedule in Section F.1.2., CLIN 0001AA, from AUG 2003 to JUL 2003 for the 8th (eighth) Bridge. Section F, page F1 is deleted and replaced by the attached identically numbered page.
- d. The correct G page for Modification 09 is attached to this Modification and should be substituted for the existing Modification 09 G page. The distribution of Modification 09, signed and dated 27 January 2003, inadvertently contained a "draft" copy of the G page, not the correct G page.
- 2. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 012 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0004 MOD/AMD 11

Page 3 **of** 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AB	AMT FOR LAUNCHER	1	EA	\$ <u>2,276,656.000</u>	\$2,276,656.00
	NOUN: 1 WOLVERINE VEHICLE PRON: Al16J056HV PRON AMD: 04 ACRN: AA AMS CD: 31204520017				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1023G150 CK0K60 M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (CK0K60) XR GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-N001/0004				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0004 MOD/AMD 11

Page 4 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

Name of Offeror or Contractor: General Dynamics land systems DIV							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
		<u> </u>	I	<u> </u>	l		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0004

MOD/AMD 11

Page 5 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

SECTION F - DELIVERIES OR PERFORMANCE

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Wolverine system shall be delivered FOB Origin in accordance with the below schedule at LATP. This schedule is based on a one per month production schedule:

F.1.1 <u>DELIVERY SCHEDULE FOR WOLVERINE VEHICLES</u>

CLIN 0001AB

2003 LAUNCHER DELIVERY SCHEDULE:

<u>JAN FEB MAR APR MAY JUN JUL AUG</u>

1 1 1 1 1 1 1 1 = 8

CLIN 0005AB

2003 LAUNCHER DELIVERY SCHEDULE:

<u>SEP</u>
1 = 1

F.1.2. The Wolverine Bridge shall be delivered in place at MAN Technologie in the Federal Republic of Germany in accordance with the below schedule. This schedule is based on a one per month production schedule. GDLS is responsible to offer bridges to Government Transportation in country. U.S. Government will pay transportation costs for shipment of bridges (FOB Origin at MAN Technologie).

CLIN 0001AA

2002 2003

DEC JAN FEB MAR APR MAY JUN JUL

1 1 1 1 1 1 1 = 8

CLIN 0005AA

2003

AUG

1 = 1

F.1.3 In the Clear Address: SHIP TO Freight Address: W81RF3

TACOM Material Fielding Team

MFT ISSUE YARD

BLDG 88004 Logistics Lane

Fort Hood, TX 76544

ATTN: Abimael Castro 254-681-4589 Ramon Cruz 254-289-4232

F.2 <u>ADVANCE ACCEPTANCE</u>

Advance delivery of Wolverines under this contract is authorized, provided there is no impact to the GFM deliveries nor any claim by the Contractor for late GFM related to accelerated Wolverine vehicle delivery.

F.3 GOVERNMENT BILLS OF LADING AND OTHER ROUTING INSTRUCTIONS

The Government will request (i) Government Bills of Lading and (ii) routing and other instructions, including MILSTAMP 9Military Standard Transportation and Movement Procedure, as to the methods of shipment to be followed by the Contractor or (iii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at Destinations from Transportation Office, administering DCMAO, ten days in advance of the date of which material is made ready for shipment. Appropriate forms for said requests shall be furnished by DCASMA to the Contractor. The Contractor shall prepare and address said forms as directed by the

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0004

MOD/AMD 11

Page 6 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

Contracting Officer or his duly authorized representative.

F.4 SHIPPING INSTRUCTIONS

Shipping instructions for the contract end item shall be provided by the Contracting Officer 60 days in advance of the shipment date. Revised, amended, or final shipping instructions shall be provided to the Contractor by the ACO no later than 10 days prior to the shipment date.

- F.5. INSTRUCTIONS FOR USE, PREPARATION, AND DISTRIBUTION OF DD FORM 250 MATERIAL INSPECTION AND ECEIVING REPORT (MIRR)
- F.5.1. Use of DD250.
- F.5.1.1. Following inspection and acceptance of the completed contract end items, including loading, blocking, and bracing, a Material Inspection and Receiving Report (DD 250) will be promptly executed by the Government. If complete shipping instructions, suitable US Army flat cars, and/or Government Bill of Lading information are not available, a DD250 providing for "no physical movement acceptance" will be promptly executed. Upon receipt of shipping instructions, flatcars, and/or GBL information, a "corrected copy" Material Inspection and Receiving Report will be executed and appropriate distribution made.
- F.5.1.2. Alternate Loading. Due to the low number of vehicles being delivered, the following alternate loading scheme may be used by the Contractor. Following inspection and acceptance of the completed delivery order end items after preparation, but prior to loading, blocking, and bracing, a MIRR (DD250) will be promptly executed by the Government. Vehicles will be loaded, blocked and braced prior to month end to meet shipping schedules. The ACO retains authority to direct the Contractor to load, block, and brace a vehicle or vehicles on a flatcar prior to month end at no additional cost to the Government in order to meet Government delivery requirements.

F.5.2. PREPARATION OF DD 250

DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 52.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.5.3. DD 250 (MIRR) DISTRIBUTION

The following addresses only should have one (1) each copy of the Material Inspection and Receiving Report distributed by the Contractor per DFAR 52.246-7000, as appropriate per location.

F.5.3.1. TACOM

Integrated Material Management Center (IMMC)

ATTN: AMSTA-IM-A Warren, MI 48397-5000

F.5.3.2. Lima Army Tank Plant

ATTN: DCMDE - 6JQB (contracts)

1155 Buckeye Road Lima, OH 45804

F.5.3.3. Lima Army Tank Plant

ATTN: DCMDE - 6JQB (T&A)

1155 Buckeye Road

Lima, OH 45804

F.5.3.4. In accordance with DFAR 52.246-7000, distribution of the Acquiring Offices MIRR DD 250 shall be to the following address.

U.S. Tank-Automotive Command Acquisition Center ATTN: AMSTA-AQ-C Warren, MI 48397-5000

Terms and conditions specific to Section F of this Delivery Order are incorporated by reference from the Basic Ordering Agreement and are as follows:

- F-1 STOP-WORK ORDER 52.242-15 AUG/1989
- F-2 GOVERNMENT DELAY OF WORK 52.242-17 APR/1984
- F-3 F.O.B. ORIGIN 52.247-29 JUN/1988
- F-4 F.O.B. DESTINATION 52.247-34 NOV/1988
- F-5 F.O.B. DESTINATION-EVIDENCE OF SHIPMENT (DEVIATION) 52.247-48 FEB/1999

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0004

MOD/AMD 11

Page 7 of 7

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

- 7-6 CLEARANCE AND DOCUMENTATION REQUIREMENTS-SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS 52.247-52 APR/1984
- F-7 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY 52.247-55 APR/1984
- F-8 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS 52.247-58 APR/1984
- F-9 F.O.B. ORIGIN -CARLOAD AND TRUCKLOAD SHIPMENTS 52.247-59 APR/1984
- F-10 VARIATION IN QUANTITY 52.211-16
- F-11 F.O.B. ORIGIN -PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS 52.247-65 JAN/1991
- F-12 VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES 52.225-4000 APR/2000
- F-13 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT 52.247-4005 OCT/1994
- F-14 CONTRACTOR-MAILED SPARE PARTS AND EQUIPMENT TO APO/FPO ADDRESSES 52.247-4008 FEB/1991
- F.1 DELIVERY SCHEDULES
- F.3 DATA
- F.4 SHIPPING INSTRUCTIONS
- F.6 BALANCED ABRAMS DERIVITIVE VEHICLE DELIVERIES

*** END OF NARRATIVE F 001 ***